

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Budget Estimates - 2014 -15 -
Administrative Sanction Order for **Rs.8,00,00,000/-** (Rupees Eight Crores Only) -
under Plan Schemes to YAT & C (PMU) Department for the months of
April & May, 2014 - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 377

Dated: 17-04-2014
Read the following:-

1. U.O.Note No.551-A/171/A1/BG.1/2014, Finance (B.G.I) Department, Dated: 12-03-2014.
2. G.O.Ms.No. 74, Finance (BG.I) Department, Dated: 01-04-2014.

* * *

ORDER:

In pursuance of the orders issued in the references read above, Government hereby accord Administrative Sanction to the YAT & C (PMU) Department for an amount of **Rs.8,00,00,000/-** (Rupees Eight Crores Only) for the months of **April & May, 2014** under Plan Schemes for the Financial Year 2014 -15 to meet the expenditure up to the amounts authorized in Column No. (6) in respect of the schemes indicated in Column No. (2) under the Head of Account indicated in Column No.(4) of the table below. The procedure of drawal of funds and the Drawing Officer are specified in Column No. (7) and (8) respectively of the table below:

(Rs. in thousands)

S.No.	Name of the Scheme	Plan / Non-plan	Head of Account	Budget Allocation for 2014-15	For April & May, 2014	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8
1.	Tourism PMU	Plan	3452-01-102-11-13-010-011	27,00	4,50	D.V.Bills	Asst. Secy. & DDO, YAT&C (PMU) Department
2.	-do-	-do-	3452-01-102-11-13-010-012	2,00	33	-do-	-do-
3.	-do-	-do-	3452-01-102-11-13-010-013	9,00	1,50	-do-	-do-
4.	-do-	-do-	3452-01-102-11-13-010-015	3,00	50	-do-	-do-
5.	-do-	-do-	3452-01-102-11-13-010-016	5,00	83	-do-	-do-
6.	-do-	-do-	3452-01-102-11-13-010-017	1,00	17	-do-	-do-
7.	-do-	-do-	3452-01-102-11-13-010-018	2,00	33	-do-	-do-
8.	-do-	-do-	3452-01-102-11-13-010-019	1,00	17	-do-	-do-
9.	-do-	-do-	3452-01-102-11-13-110-111	15,00	2,50	-do-	-do-
10.	-do-	-do-	3452-01-102-11-13-130-131	5,00	83	-do-	-do-
11.	-do-	-do-	3452-01-102-11-13-130-132	15,00	2,50	-do-	-do-
12.	-do-	-do-	3452-01-102-11-13-130-134	15,00	2,50	-do-	-do-
13.	-do-	-do-	3452-01-102-11-13-260	20,55,00	3,42,50	-do-	-do-
14.	-do-	-do-	3452-01-102-11-13-280-284	3,50,00	58,33	-do-	-do-

15.	-do-	-do-	3452-01-102-11-13-300	70,00	11,67	-do-	-do-
16.	-do-	-do-	3452-01-102-11-13-500-503	2,00,00	33,33	-do-	-do-
17.	PMU - Tourism Projects	-do-	3452-01-102-11-18-500-503	2,00,00	33,33	-do-	-do-
18.	PMU - International Marts/Fairs & Festivals	-do-	3452-01-102-11-19-500-503	6,00,00	1,00,00	-do-	-do-
19.	PMU - Promotion of Tourism/Events	-do-	3452-01-102-11-20-500-503	12,25,00	2,04,18	-do-	-do-
TOTAL				48,00,00	8,00,00		

2. The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department.

The Deputy Pay & Accounts Officer, Secretariat Brach, Hyderabad.

The YAT & C (PMU-Claims) Department.

Copy to:

The Finance (BG.III) Department

The Finance (Expr.GAD.II) Department

The Accountant General (A&E), A.P., Hyderabad

SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER